	of Ward/District 3 - 19 Winnsbore (City) Louisiana			
	Financial Statements As of and for the Year Ended December 31,			
	Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.			
	AFFIDAVIT			
	Personally came and appeared before the undersigned authority, Justice of the Peace (your			
	name) Sharow Some, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of			
	Parish, Louisiana, as of December 31, 2015, and the results of operations for the year then			
	ended, on the cash basis of accounting.			
	In addition, (your name) Professional Management of the Peace of Ward/District 3-19 and Franklin			
	Parish received \$200,000 or less in revenues and other sources for the year ended			
	December 31,201, and accordingly, is required to provide a sworn financial statement and			
	affidavit and is not required to provide for an audit, review/attestation, or compilation report for			
	the previously mentioned fiscal year.			
	Shoron T. Boom Signature of JP			
Sworn to and subscribed before me, this <u>\$\sigma\left(\frac{14}{26}\) day of <u>March</u>, <u>2014</u>.</u>				
	NOTARY PUBLIC Signature			
the e repo Rou	Please Complete this Section: Sharon T Share The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provisions of state law, this report is a public officials. City/Zip Code The provision of the public officials. City/Zip Code The provision of			
appr	opriate, at the office of the parish clerk of court all Address			
Release Date APR 0 9 2014 Please return the completed form by March 31 to Office of Legislative Auditor – Local				
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397				

Tharon T. Bos	(JP Name)
of Ward / District	Justice of the Peace
Winnsboro	(City) Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31,

	General Fund
CASH RECEIPTS:	
State & Parish salary (required information, on W-2 Form)	1.2/00-
2. Total Fees collected (if collected)	2. 150, -
3. Other	3. Ø
4. Total cash receipts (add lines 1-3)	40250.00
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. d
Cost of equipment purchased (fax machine, etc.)	6. ō
Materials and supplies (stationery, postage, etc.)	7. 6
8. Travel and other charges	0
8a. For yourself	8a.
8b. For employees (not for Constable)9. Other operating expenses (rent, utilities, phone/fax line, etc.)	8b. 9.
9. Other operating expenses (rent, utilities, priorie/lax line, etc.)	5.
10. Total disbursements (add lines 5-9)	10.
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11 0 -
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12.
13. Amount paid to employees (not to your Constable)	13.
14. Total salaries paid (add Lines 12 and 13)	14.
FUND BALANCE	
15. Increase (or decrease) in fund balance - may be \$0	
(line 11 less line 14)	15.
16. Fund Balance at beginning of the year – may be \$0	10 0
(Ending Fund balance from last year's report)	16.
 Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16) 	17.